

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 826000244 00, CITY OF POCA TELLO

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2005	Historical Society	1522200510064456000010	0348	16-05-20414	15.904	Historic Preservation Fund Grants	5,978.00
CFDA 15.904 Total:							5,978.00
07/14/2005	Department of Juvenile Corrections	1285200507144013000090	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	1,558.71
CFDA 16.523 Total:							1,558.71
07/11/2005	Department of Transportation	1290200507115911000040	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	6,264.00
07/11/2005	Department of Transportation	1290200507115911000050	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	3,832.00
07/11/2005	Department of Transportation	1290200507115911000170	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,000.00
07/11/2005	Department of Transportation	1290200507115911000180	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	35,254.00
07/11/2005	Department of Transportation	1290200507115911000190	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,667.00
07/11/2005	Department of Transportation	1290200507115911000200	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	16,544.00
07/28/2005	Department of Transportation	1290200507285905000010	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	4,490.00
09/06/2005	Department of Transportation	1290200509065912000100	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	3,296.00
09/26/2005	Department of Transportation	1290200509265913000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,000.00
09/26/2005	Department of Transportation	1290200509265913000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	44,069.00
09/26/2005	Department of Transportation	1290200509265913000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,938.00
09/26/2005	Department of Transportation	1290200509265913000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	9,706.00
10/03/2005	Department of Transportation	1290200510035907000150	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	2,400.00
10/05/2005	Department of Transportation	1290200510055910000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	43,612.00
11/21/2005	Department of Transportation	1290200511215913000050	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	1,462.00
02/27/2006	Department of Transportation	1290200602275912000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	61,896.00
03/13/2006	Department of Transportation	1290200603135909000220	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	56,641.00
04/11/2006	Department of Transportation	1290200604115910000020	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	10,070.00
06/19/2006	Department of Transportation	1290200606195913000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	18,987.00
CFDA 20.509 Total:							355,128.00
07/06/2005	Department of Transportation	1290200507065909000270	0260	S403051	20.600	State and Community Highway Safety	924.40
08/29/2005	Department of Transportation	1290200508295914000280	0260	SPT0501	20.600	State and Community Highway Safety	1,845.54
09/12/2005	Department of Transportation	1290200509125920000230	0260	SOP0510	20.600	State and Community Highway Safety	3,431.00
09/26/2005	Department of Transportation	1290200509265916000470	0260	SAL0501	20.600	State and Community Highway Safety	920.49
11/15/2005	Department of Transportation	1290200511155922000460	0260	SOP0510	20.600	State and Community Highway Safety	3,223.00
CFDA 20.600 Total:							10,344.43
01/17/2006	Department of Transportation	1290200601175923000450	0260	SJ80601	20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,640.00

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CFDA 20.601 Total:							1,640.00
07/06/2005	Department of Transportation	1290200507065909000280	0260	S150501	20.604	Safety Incentive Grant for Use of Seatbelts	6,239.75
01/09/2006	Department of Transportation	1290200601095922000090	0260	S570P61	20.604	Safety Incentive Grant for Use of Seatbelts	4,520.59
CFDA 20.604 Total:							10,760.34
11/21/2005	Military Division	1190200511215769000020	0348		97.004	State Domestic Preparedness Equip Support	704.30
11/21/2005	Military Division	1190200511215769000030	0348		97.004	State Domestic Preparedness Equip Support	1,774.10
11/21/2005	Military Division	1190200511215769000040	0348		97.004	State Domestic Preparedness Equip Support	1,097.91
12/15/2005	Military Division	1190200512155071000100	0348		97.004	State Domestic Preparedness Equip Support	7,547.55
12/15/2005	Military Division	1190200512155070000010	0348		97.004	State Domestic Preparedness Equip Support	4,982.04
01/11/2006	Military Division	1190200601115369000080	0348		97.004	State Domestic Preparedness Equip Support	1,250.94
02/13/2006	Military Division	1190200602135850000030	0348		97.004	State Domestic Preparedness Equip Support	9,573.00
03/08/2006	Military Division	1190200603085162000020	0348		97.004	State Domestic Preparedness Equip Support	3,867.24
04/10/2006	Military Division	1190200604105631000090	0348		97.004	State Domestic Preparedness Equip Support	47,448.92
04/17/2006	Military Division	1190200604175737000030	0348		97.004	State Domestic Preparedness Equip Support	3,191.47
05/03/2006	Military Division	1190200605035949000100	0348		97.004	State Domestic Preparedness Equip Support	2,157.30
05/09/2006	Military Division	1190200605095011000060	0348		97.004	State Domestic Preparedness Equip Support	28,750.00
05/22/2006	Military Division	1190200605225183000030	0348		97.004	State Domestic Preparedness Equip Support	2,584.00
06/01/2006	Military Division	1190200606015328000050	0348		97.004	State Domestic Preparedness Equip Support	1,217.10
06/19/2006	Military Division	1190200606195521000070	0348		97.004	State Domestic Preparedness Equip Support	1,837.00
06/27/2006	Military Division	1190200606275635000080	0348		97.004	State Domestic Preparedness Equip Support	685.10
06/27/2006	Military Division	1190200606275635000090	0348		97.004	State Domestic Preparedness Equip Support	1,287.66
CFDA 97.004 Total:							119,955.63
Vendor Total:							<u>505,365.11</u>